

Exhibit A

The Honorable James L. Robart

UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF WASHINGTON
AT SEATTLE

JOHN DOE, et al.,

Plaintiffs,

v.

DONALD TRUMP, et al.,

Defendants.

Civil Action No. 2:17-cv-00178JLR

JEWISH FAMILY SERVICE OF
SEATTLE, et al.,

Plaintiffs,

v.

DONALD TRUMP, et al.,

Defendants.

Civil Action No. 2:17-cv-01707JLR

**DECLARATION OF HILARY E.
INGRAHAM SUPPORTING
DEFENDANTS' REPLY IN SUPPORT
OF MOTION TO STAY
PROCEEDINGS**

**(RELATING TO *JEWISH FAMILY
SERVICE V. TRUMP*)**

I, Hilary E. Ingraham, for my declaration pursuant to 28 U.S.C. § 1746, hereby state and
depose as follows:

1. I am the Director of the Refugee Processing Center within the Bureau of Population,
Refugees, and Migration of the United States Department of State. I have served in this
position since April 2014. In my current position, I am responsible for managing the

1 Worldwide Refugee Admissions Processing System (WRAPS), which is the worldwide
2 database used for processing refugees applying for resettlement to the United States. I
3 submit this declaration in support of Defendants' reply in support of their motion to stay
4 proceedings. The statements made herein are based on my personal knowledge and
5 information made available to me in the course of carrying out my duties and
6 responsibilities as Director of the Refugee Processing Center.

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8 2. Section 6(a) of Executive Order No. 13,780 (EO-2) directed the Secretaries of State and
9 Homeland Security to suspend travel of refugees and decisions on refugee applications
10 under the U.S. Refugee Admissions Program (USRAP) for a period of 120 days to
11 conduct a review of existing refugee procedures to "determine what additional
12 procedures should be used to ensure that individuals seeking admission as refugees do
13 not pose a threat to the security and welfare of the United States." 82 Fed. Reg. 13,209
14 (Mar. 6, 2017). On October 23, 2017, at the conclusion of the 120-day review, the
15 Secretaries of State and Homeland Security and the Director of National Intelligence
16 issued a Joint Memorandum entitled "Resuming the United States Refugee Admissions
17 Program with Enhanced Vetting Capabilities." The Addendum to the Joint Memorandum
18 provides a summary of additional security enhancements that were adopted as a result of
19 the 120-day review that are applicable to refugee applicants seeking resettlement in the
20 United States. As the Addendum explains, these security enhancements include, but are
21 not limited to, the collection of additional data from all refugee applicants to enhance the
22 effectiveness of biographic security checks; measures to ensure that new security checks
23 are completed if new or updated information is obtained regarding an applicant; and
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1 expanding the classes of refugee applicants who require a Security Advisory Opinion
2 (SAO).

- 3 4. To implement these additional security enhancements, the Government was required to
4 make technical changes to WRAPS to enable it to collect the additional data now
5 required of all applicants and to transmit that additional data through an automated
6 request in WRAPS that is sent to the relevant interagency vetting partners that conduct
7 SAO reviews. This process requires the WRAPS system to interface through a Consular
8 Affairs system with the systems of the two vetting partners. In other words, information
9 flows from WRAPS through the CA system and to the vetting partners' systems.
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- 11 4. Immediately after October 24, 2017, the Refugee Processing Center began working with
12 Consular Affairs and the vetting partners to make the necessary technical changes in both
13 WRAPS and vetting partners' computer systems. The Refugee Processing Center's
14 target date for deployment of the updated system across all agencies was January 19,
15 2018, which would have permitted automated SAO requests through WRAPS at that
16 time.
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- 18 5. During the period when these technical changes were being made to WRAPS, the
19 Refugee Processing Center worked with the partner vetting agencies to develop a system
20 to request SAOs manually, as opposed to through the automated system. This alternative
21 was developed in order to process SAOs for those refugees who were being considered
22 by the Department of Homeland Security for case-by-case admission under the Joint
23 Memorandum's provisions. These cases generally involved refugees who required
24 emergency medical treatment in the United States or who faced serious threats to their
25 safety in the host country. After the preliminary injunction was issued on December 23,
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1 2017, this manual system was used to process refugees who were SAO nationals with a
2 bona fide relationship to a U.S. person or entity, in compliance with the Court's
3 injunction, because the automated processing system was not yet deployed. This manual
4 process is extremely time consuming and resource intensive because it relies on
5 personnel across the State Department and from all vetting agencies to pull, post, and
6 review information manually.

- 7 6. The Refugee Processing Center could not submit automated SAO requests through
8 WRAPS at the same time that it was performing the necessary technical changes to the
9 WRAPS system because these requests would not include all of the relevant data needed
10 for vetting purposes.
- 11 7. Deployment of the new functionality, which would allow for automated SAO requests
12 through WRAPS to resume, was complete for all agencies by January 19, 2018.
13 Unfortunately, a technical defect was identified immediately after deployment that
14 prevented the additional data collected from refugee applicants from successfully
15 reaching one of the vetting partners. The defect meant the vetting partner would be
16 unable to take the additional data into account in conducting SAO reviews. The impacted
17 agencies have been working together to understand the defect and develop solutions to
18 fix it.
- 19 8. Once we have confirmed that the technical problem is fixed, processing SAOs will
20 resume through the automated process, rather than the manual process. While the
21 agencies have worked diligently to bring the automated system back online, they have
22 also been processing cases through the manual system. Manual processing, however,
23 requires significant time and dedicated human resources because each request needs to
24 be processed separately across multiple agencies. Manual processing also raises the risk
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- 1 of manual errors, cannot scale close to the level of automated processing and takes staff
2 away from and further adversely impacts progress on the automated process. Therefore,
3 all agencies are focusing primary attention on resuming automated requests. As of
4 February 2, 2017, 37 requests impacting 128 individuals have either been processed
5 manually or are in the process of being reviewed manually. These numbers directly
6 relate to the resource-intensive nature of the manual requests, including the increased
7 risk of manual errors, which results in significant time spent on each request.
- 8 9. The technical difficulties discussed above only impact the time in which the Refugee
9 Processing Center sends out an SAO request. These difficulties do not impact other
10 aspects of processing for refugees from SAO countries, including speed of prescreening
11 of new applicants by the Resettlement Support Centers, interviews by U.S. Citizenship
12 and Immigration Services personnel, other security checks, medical exams, and
13 assurances to a resettlement agency. In addition, the delay in SAO responses will not
14 impact refugee applicants from SAO countries that do not require an SAO.
- 15 10. Based on the 120-day review changes that expanded the classes of refugee applicants
16 subject to an SAO, as well as the additional data-gathering requirements, a greater
17 proportion of refugee applicants now require an SAO.
- 18 11. As noted, the agencies have been working diligently to resolve the technological
19 difficulties to enable the resumption of the automated request process as soon as
20 possible. The agencies believe they have identified and repaired the problem and thus,
21 beginning on February 3, 2018, Resettlement Support Centers will be permitted to
22 resume requesting SAOs via WRAPS so that the agencies can test the system and
23 confirm that it is working properly.
- 24 12. If the testing is successful, SAO requests can be automatically sent through WRAPS to
25 the vetting partner agencies. The automatic system will permit more expeditious
26 processing of SAOs than the manual system. However, on average, from the initial

1 automated request through WRAPS, it can regularly take multiple months to complete
2 an SAO, depending on the number of SAO requests pending and the vetting partners'
3 capacity. Therefore, the number of completed SAOs will not significantly increase
4 immediately upon completion and successful testing of the technical upgrades in
5 WRAPS.

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7 13. I declare under penalty of perjury that the foregoing is true and correct. Executed on

8 February 2, 2018.

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11 Hilary E. Ingraham
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